

US EPA RECORDS CENTER REGION 5



462286

G-4  
4/23/02**EPA**

U.S. EPA Region 5  
Acquisition Section, MCC-10J  
77 West Jackson Boulevard  
Chicago, IL 60604

**START2**  
WorkAssignment Form  
Tetra Tech

TDD: S05-0201-006  
Contract: 68-W-00-129

Main Section - Signed by Lisa Smith/R5/USEPA/US on 04/22/2002 03:24:56 PM, according to /R5/USEPA/US

Purpose: TDD Initiation  
Priority: High  
Overtime: No

Period: Base Period  
Start Date: 01/08/2002  
Completion Date: 05/31/2002

Project/Site Name: Gary Development Landfill-Analytical  
County: Lake  
City, State Zip: Gary, IN  
SSID: Z5D8 CERCLIS:

WorkArea: RESPONSE ACTIVITIES  
Activity: Oil Spill Response  
Section of SOW: II.B.2  
Performance Based: No

**Authorized TDD Ceiling:**

	Cost/Fee	LOE
Previous Action(s):	\$0.00	0.0
This Action:	\$5,149.83	0.0
New Total:	\$5,149.83	0.0

Specific Elements 18: collect analyze and validate data in accordance with EPA standard methods for sample analysis

**Description of Work:**

Under the START SOW II.B.2., the contractor shall provide analytical services for an emergency response. The contractor shall procure analytical services in compliance with EPA requirements and document the inspection of products delivered by the subcontractor for the following:

9 waste samples for VOCs (8260), SVOCs (8270), flash point (1010), metals (6010B/7471), PCBs (8082), and pH; and 2 waste samples for reactive cyanide (7.3.3.2/9014), reactive sulfide (7.3.4.2/9034), total organic halogens (9076), and BTU (ASTM D 240).

Charge labor for procurement to S05-0201-005.

OSC: A. Boseman

**Accounting and Appropriation Information**

SFO: 5

Line	DCN	FMS	Budget FY	Appropriation	Budget Org	Program Element	Object Class	Site Project	Cost Org	Amount
1	SDX020	XXX	01	T	5AF0P	50102D	2505	0500JT00	C001	\$5,149.83

Funding Summary	Funding
Previous:	\$0.00
This Action:	\$5,149.83
Total:	\$5,149.83

Funding Category  
Program Support

**Work Assignment Manager Section**

- Signed by Lorraine Kosik/R5/USEPA/US on 04/11/2002 04:59:06 PM, according to /USEPA/US

Work Assignment Manager: Lorraine Kosik Date: 04/11/2002

Project Officer Section - Signed by Lorraine Kosik/R5/USEPA/US on 04/11/2002 04:59:06 PM, according to /U

Project Officer: Lorraine Kosik Date: 04/11/2002



7/30/02 64

# EPA

U.S. EPA Region 5  
Acquisition Section, MCC-10J  
77 West Jackson Boulevard  
Chicago, IL 60604

START2  
Work Assignment Form  
Tetra Tech

TDD: S05-0205-001  
Contract: 68-W-00-129

Main Section - Signed by Lisa Smith/R5/USEPA/US on 07/29/2002 10:24:44 AM, according to /R5/USEPA/US

Purpose: TDD Initiation	Period: Base Period
Priority: High	Start Date: 05/02/2002
Overtime: No	Completion Date: 08/31/2002
Project/Site Name: Gary Development Landfill-Analytical	Work Assignment: RESPONSE ACTIVITIES
County: Lake	Activity: Oil Spill Response
City, State Zip: Gary, IN	Section of SOW: II.B.2
SSID: 25D8 CERCLIS:	FPN: G 2009
	Performance Based: No

Authorized TDD Ceiling:	Cost/Fee	LOE
Previous Action(s):	\$0.00	0.0
This Action:	\$9,462.00	0.0
New Total:	\$9,462.00	0.0

Specific Elements 18. collect analyze and validate data in accordance with EPA standard methods for sample analysis  
Description of Work:

Under the START SOW II.A.1, the contractor shall provide analytical services for an oil spill. The contractor shall procure analytical services in compliance with EPA requirements and document the inspection of products delivered by the subcontractor for the following:

8 sediment and surface water samples to be analyzed for PCBs (8082), VOCs (8260), SVOCs (8270), and TAL Metals (6010).

Charge labor for procurement to S05-0201-005.

OSC: A. Boseman

## Accounting and Appropriation Information

SFO: 5											
Line	ECN	IFMS	Budget FY	Appropriation	Budget Org	Fund	Object Class	Site Project	Cost Org	Amount	
1	FGX020	XXX	01	HR	05F	502	D 2505	Z500	-	\$9,462.00	

Funding Summary	Funding	Funding Category
Previous	\$0.00	OPA
This Action	\$9,462.00	
Total	\$9,462.00	

## Work Assignment Manager Section

- Signed by Lorraine Kosik/R5/USEPA/US on 07/22/2002 05:21:25 PM, according to /USEPA/US	
Work Assignment Manager: Lorraine Kosik	Date: 07/22/2002
Project Officer Section - Signed by Lorraine Kosik/R5/USEPA/US on 07/22/2002 05:21:25 PM, according to /U	
Project Officer: Lorraine Kosik	Date: 07/22/2002
Contracting Officer Section - Signed by Lisa Smith/R5/USEPA/US on 07/29/2002 10:24:44 AM, according to /	
Contracting Officer: Lisa Smith	Date: 07/29/2002
Contractor Section	7/30/02



**EPA**

U.S. EPA Region 5  
Acquisition Section, MCC-10J  
77 West Jackson Boulevard  
Chicago, IL 60604

START2  
Work Assignment Form  
Tetra Tech

TDD: S05-0201-005  
Amendment: 1  
Contract: 68-W-00-129

Main Section - Signed by Lisa Smith/R5/USEPA/US on 07/15/2002 04:03:52 PM, according to /R5/USEPA/US

Purpose: Incremental Funding  
Priority: High  
Overtime: Yes

Period: Base Period  
Start Date: 01/08/2002  
Completion Date: 07/31/2002

Project/Site Name: Gary Development Landfill  
County: Lake  
City, State Zip: Gary, IN  
SSID: Z5D8 CERCLIS:

WorkArea: RESPONSE ACTIVITIES  
Activity: Oil Spill Response  
Section of SOW: II.B.2  
Performance Based: No

**Authorized TDD Ceiling:**

	Cost/Fee	LOE
Previous Action(s):	\$7,800.00	120.0
This Action:	\$16,575.00	255.0
New Total:	\$24,375.00	375.0

**Specific Elements****Description of Work:**

Under the START SOW II.B.2., increase the dollars/hours and extend the completion date so that START can continue to analyze the potential impact on human health, welfare, and the environment posed by the release of hazardous substances, contaminants, or pollutants and the discharge of oil. The increase in dollars/hours will compensate for time spent conducting multiple sampling events, preparing the site assessment report, and completing the removal cost estimate. This project is being incrementally funded.

OSC: A. Boseman

**Accounting and Appropriation Information**

SFO: 5

Line	DCN	IFMS	Budget FY	Appropriation	Budget Org	Program Element	Object Class	Site Project	Cost Org	Amount
	FGX051	XXX	01	HR	05F	50203D	2505	Z5D8	0000	\$16,575.00

Funding Summary	Funding
Previous:	\$7,800.00
This Action:	\$16,575.00
Total:	\$24,375.00

Funding Category  
OPA

**Work Assignment Manager Section**

- Signed by Lorraine Kosik/R5/USEPA/US on 07/01/2002 05:27:43 PM, according to /USEPA/US

Work Assignment Manager: Lorraine Kosik

Date: 07/01/2002

Project Officer Section - Signed by Lorraine Kosik/R5/USEPA/US on 07/01/2002 05:27:43 PM, according to /U

Project Officer: Lorraine Kosik

Date: 07/01/2002

Contracting Officer Section - Signed by Lisa Smith/R5/USEPA/US on 07/15/2002 04:03:52 PM, according to /

Contracting Officer: Lisa Smith

Date: 07/15/2002

Contractor Section



9/30/02  
6.4

# EPA

U.S. EPA Region 5  
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**START2**  
Work Assignment Form  
Tetra Tech

TDD: S05-0201-005  
Amendment: 2  
Contract: 68-W-00-129

**Main Section - Signed by Lisa Smith/R5/USEPA/US on 09/24/2002 12:22:00 PM, according to Tom Kouris/TTEMI**

<b>Purpose:</b> Close-Out Notification	<b>Period:</b> Base Period
<b>Priority:</b> High	<b>Start Date:</b> 01/08/2002
<b>Overtime:</b> Yes	<b>Completion Date:</b> 07/31/2002
<b>Project/Site Name:</b> Gary Development Landfill	<b>WorkArea:</b> RESPONSE ACTIVITIES
<b>County:</b> Lake	<b>Activity:</b> Oil Spill Response
<b>City, State Zip:</b> Gary, IN	<b>Section of SOW:</b> II.B.2
<b>SSID:</b> Z5D8 <b>CERCLIS:</b>	<b>Performance Based:</b> No

Authorized TDD Ceiling:	Cost/Fee	LOE
Previous Action(s):	\$24,375.00	375.0
This Action:	(\$1,604.76)	10.5
New Total:	\$22,770.24	385.5

## Specific Elements

### Description of Work:

Under the START SOW II.B.2., this TDD is completed and closed.

OSC: A. Boseman

## Accounting and Appropriation Information

SFO: 5

Line	DCN	IFMS	Budget/ FY	Appropriati on Code	Budget Org Code	Program Element	Object Class	Site Project	Cost Org Code	Amount
1	FGX051	XXX	01	HR	05F	50203D	2505	Z5D8	0000	\$-1,604.76

Funding Summary:	Funding
Previous:	\$24,375.00
This Action:	\$-1,604.76
Total:	\$22,770.24

**Funding Category**  
OPA

## Work Assignment Manager Section

- Signed by Lorraine Kosik/R5/USEPA/US on 09/23/2002 05:15:38 PM, according to Tom Kouris/TTEMI

Work Assignment Manager: Lorraine Kosik Date: 09/23/2002

Project Officer Section - Signed by Lorraine Kosik/R5/USEPA/US on 09/23/2002 05:15:38 PM, according to Tom

Project Officer: Lorraine Kosik Date: 09/23/2002

Contracting Officer Section - Signed by Lisa Smith/R5/USEPA/US on 09/24/2002 12:22:00 PM, according to Tom

Contracting Officer: Lisa Smith Date: 09/24/2002

Contractor Section - Signed by Tom Kouris/TTEMI on 09/30/2002 03:09:49 PM, according to /TTEMI

# EPA

U.S. EPA Region 5  
Acquisition Section, MCC-10J  
77 West Jackson Boulevard  
Chicago, IL 60604

**START2**  
WorkAssignment Form  
TETRA TECH EM INC.

3/6/03  
C.4  
TDD #: S05-0205-001  
Amendment#: 1  
Contract: 68-W-00-129

**Main Section - Signed by Lisa Smith/R5/USEPA/US on 02/07/2003 03:49:35 PM, according to Tom Kouris/TTEMI**

**Purpose:** Close-Out Notification

**Priority:** High

**Overtime:** No

**Period:** Base Period

**Start Date:** 05/02/2002

**Completion Date:** 08/31/2002

**Project/Site Name:** Gary Development Landfill-Analytical

**County:** Lake

**City, State Zip:** Gary, IN

**SSID:** Z5D8 **CERCLIS:**

**WorkArea:** RESPONSE ACTIVITIES

**Activity:** Oil Spill Response

**Section of SOW:** II.B.2

**Performance Based:** No

Authorized TDD Ceiling:	Cost/Fee	LOE
Previous Action(s):	\$9,462.00	0.0
This Action:	(\$6,397.68)	0.0
New Total:	\$3,064.32	0.0

## Specific Elements

### Description of Work:

Under the START SOW II.A.1, this TDD is completed and closed.

Charge labor for procurement to S05-0201-005.

OSC: A. Boseman

## Accounting and Appropriation Information

SFO: 5

Line	DCN	IFMS	Budget/ FY	Appropriati on Code	Budget Org Code	Program Element	Object Class	Site Project	Cost Org Code	Amount
1	FGX020	XXX	01	HR	05F	50203D	2505	Z500	-	\$-6,397.68

Funding Summary:	Funding
Previous:	\$9,462.00
This Action:	\$-6,397.68
Total:	\$3,064.32

Funding Category  
OPA

## Work Assignment Manager Section

- Signed by Lorraine Kosik/R5/USEPA/US on 02/03/2003 12:37:17 PM, according to Tom Kouris/TTEMI

Work Assignment Manager: Lorraine Kosik Date: 02/03/2003

Project Officer Section - Signed by Lorraine Kosik/R5/USEPA/US on 02/03/2003 12:37:17 PM, according to Tom

Project Officer: Lorraine Kosik Date: 02/03/2003

Contracting Officer Section - Signed by Lisa Smith/R5/USEPA/US on 02/07/2003 03:49:35 PM, according to Tom

Contracting Officer: Lisa Smith Date: 02/07/2003

Contractor Section - Signed by Tom Kouris/TTEMI on 03/05/2003 01:02:11 PM, according to /TTEMI



G.4 6/18/02

**TDD AMENDMENT REQUEST**

**TO:** Lorraine Kosik- U.S. EPA START Project Officer  
**FROM:** Tom Kouris- START Program Manager (PM)  
**SUBJECT:** Request for Amendment of TDD #S05-0201-005  
**SITE NAME:** Gary Development Landfill Site  
**TETRA TECH EMI START PROJECT MANAGER:** Brad White

**Instructions:**

1. Reason for amendment **MUST** come directly from the START II Statement of Work (SOW).
2. Completed request form must have OSC signature, **THEN** return form to Chicago START PM.

	TDD	+	Increase	=	Amended
<b>Budgeted Hours:</b>	120	+	255	=	375
<b>Budgeted Dollars:</b>	7,800	+	16,575	=	24,375

Completion Date: 03 / 31 / 02 Extended Date (if practical): 07 / 31 / 02

Other Amendments requested by the OSC: \_\_\_\_\_

Reason for amendment(s): Under the START II SOW, START will continue to: 7) analyze the potential impact on human health, welfare, and the environment posed by the release of hazardous substances, contaminants, or pollutants and discharge of oil. The increase in dollars and hours is to compensate for time spent conducting multiple sampling events, preparing the site assessment report and removal cost estimate.

Signature of Requestor: \_\_\_\_\_

START Project Manager

Date

Approved by: \_\_\_\_\_

U.S. EPA TDD Manager OSC

Date

Submitted by: \_\_\_\_\_

START Program Manager

Date